

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Constance Marie Doyle
Santiago Alberto Rosales Castaneda
Debtor(s)

Case No. 15 B 07933

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 09/21/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,150.33
Less amount refunded to debtor	\$1,018.61

NET RECEIPTS: **\$2,131.72**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$94.49
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$94.49**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Armor Systems Co	Unsecured	200.00	NA	NA	0.00	0.00
Armor Systems Co	Unsecured	961.16	NA	NA	0.00	0.00
Barrington High School	Unsecured	542.00	NA	NA	0.00	0.00
Cap One	Unsecured	446.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	569.20	NA	NA	0.00	0.00
City of Chicago	Unsecured	333.00	NA	NA	0.00	0.00
ComEd Company	Unsecured	268.49	NA	NA	0.00	0.00
Continental Finance	Unsecured	629.83	NA	NA	0.00	0.00
Credit One Bank	Unsecured	916.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	30,169.26	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	284.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	506.15	NA	NA	0.00	0.00
GeoHoliday Club	Unsecured	908.82	NA	NA	0.00	0.00
Glen Suh	Unsecured	19,150.00	NA	NA	0.00	0.00
IC Systems Inc	Unsecured	0.00	NA	NA	0.00	0.00
IL Department of Employment Sec	Priority	4,558.96	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,500.00	1,346.96	1,346.96	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	230.10	230.10	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	0.00	0.00	0.00	0.00
Illinois Secretary of State	Unsecured	4,757.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	1,200.00	100.00	100.00	0.00	0.00
Lorena Ortiz	Unsecured	6,000.00	NA	NA	0.00	0.00
Lorena Ortiz	Unsecured	10,000.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
MiraMed Revenue Group	Unsecured	119.39	NA	NA	0.00	0.00
Navient	Unsecured	38,259.00	NA	NA	0.00	0.00
Northwest Community Hospital	Unsecured	1,193.00	NA	NA	0.00	0.00
Northwest Radiology Associates	Unsecured	221.00	NA	NA	0.00	0.00
Pronto Prestamos	Unsecured	11,050.00	NA	NA	0.00	0.00
Pronto Prestamos	Unsecured	7,078.00	NA	NA	0.00	0.00
Pronto Prestamos	Unsecured	7,067.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Pronto Prestamos	Secured	11,050.00	23,633.24	23,633.24	708.27	0.00
Pronto Prestamos	Secured	7,067.00	NA	7,067.00	757.83	0.00
Pronto Prestamos	Secured	7,078.00	NA	7,078.00	571.13	0.00
San Diego Credit Association	Unsecured	2,601.00	NA	NA	0.00	0.00
Starpoint Resort Group	Unsecured	9,251.02	NA	NA	0.00	0.00
State Farm Bank	Unsecured	11,494.00	NA	NA	0.00	0.00
The Pediatric Faculty Foundation	Unsecured	1,309.00	NA	NA	0.00	0.00
Village of Wheeling	Unsecured	436.20	NA	NA	0.00	0.00
World Gym	Unsecured	400.00	NA	NA	0.00	0.00
WOW! Business	Unsecured	189.64	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$37,778.24	\$2,037.23	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$37,778.24	\$2,037.23	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,446.96	\$0.00	\$0.00
TOTAL PRIORITY:	\$1,446.96	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$230.10	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$94.49</u>	
Disbursements to Creditors	<u>\$2,037.23</u>	
TOTAL DISBURSEMENTS :		<u>\$2,131.72</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/31/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.